

ADDRESS
Aboy St 605 Apt 1
San Juan, PR, 00907INVOICE: 2023-12
DATE: 01/01/2024

TO: Puerto Rico Chief Federal Monitor FOR: Professional Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/01/2023	-Organized documents in the office.	7.0	20	140
12/04/2023	-Read through comments from the parties and CMR-9 draft for my Subject Matter Experts. -Assisted Alan Youngs in reviewing/answering comments from the parties on CMR-9 draft. -Attended biweekly meeting. -Call with Alan Youngs about the answers to the parties and review of CMR-9 draft. -Organized Dec 7 visit to attend PRPB presentation. -Sent calendar invites to PRPB and TCA personnel for Dec 7 meeting to discuss Caguas Town Hall. -Read/sent emails. -Organized documents in the office.	7.0	20	140
12/05/2023	-Organized documents in the office. -Call with Alan Youngs about 2015 Captain promotion examination. -Helped Alan Youngs with CMR-9 narrative. -Zoom with Rita Watkins about comments from parties to CMR-9 draft. -Responded to comments from parties to EqP and NonD.	8.0	20	160
12/06/2023	-Went to Caguas and looked at venue for Caguas Town Hall. -Organized documents in the office.	8.0	20	160
12/07/2023	-Went to Humacao to assist PRPB presentation about child pornography and the state of the Reform. -Attended meeting with PRPB personnel to discuss Caguas Town Hall. -Read through Rita Watkins responses and CMR-9 draft. -Assisted Alan Youngs with CMR-9 in paragraph 16-17, and paragraph 13. -Organized documents in the office. -Drafted final version for Alan Youngs in responses to comments.	10.0	20	200
12/08/2023	-Organized documents in the office. -Read/sent emails. -Call with Alan Youngs about responses to comments/CMR-9 changes.	5.0	20	100
12/11/2023	-Attended meetings in PRPB HQ. -Attended interviews with Merangeli Serrano in the office.	8.0	20	160
12/12/2023	-Assisted meetings/interviews in Bayamon with team. -Transcribed notes in the office.	9.0	20	180

12/13/2023	-Attended meetings in SAEA and PRPB HQ. -Attended interviews in the office with Alan Youngs and Hipolito Castro.	9.0	20	180
12/14/2023	-Attended interviews in the office with Alan Youngs and Hipolito Castro. -Attended and assisted in the Town Hall Meeting.	11.0	20	220
12/15/2023	-Transcribed meeting notes. -Sent Monitor training response worksheet for approval.	7.0	20	140
12/18/2023	-Sent worksheet for training to Monitors. -Read/sent emails. -Uploaded notes on BOX. -Coordinated recurring calls with PRPB for 2024. -Organized documents in the office.	7.0	20	140
12/19/2023	-Organized documents in the office. -Coordinated recurring calls with PRPB for 2024. -Received calls from Luis Hidalgo and Alan Youngs.	7.0	20	140
12/20/2023	-Organized documents in the office. -Drafted worksheet comments for Alan Youngs. -Coordinated recurring calls with PRPB for 2024. -Read/sent emails.	7.0	20	140
12/21/2023	-Organized documents in the office.	7.0	20	140
12/22/2023	-Organized documents in the office. -Finished agenda for 2024 recurring meetings with PRPB. -Read/sent emails.	6.5	20	130
12/27/2023	-Organized documents in the office. -Read/sent emails.	7.0	20	140
12/29/2023	-Organized documents in the office. -Read/sent emails. -Worked on comments for training worksheet.	7.0	20	140
		TOTAL 137.5 HRS @ \$20 HR		\$2,750.00